

CHANGE ORDER (CO)

TITLE: Haz Mat Abatement COP 88.16, 2 Sites

CONTRACT NO: HSR13-57

PROJECT: Construction Package No. 2-3

DATE: 08/08/2018

CO No.: 00024.12

CONTRACTOR:

Attn: Michael Costa

Dragados / Flatiron Joint Venture

1775 Park St, Bldg 75 Selma, CA 93662

DESCRIPTION OF CHANGE:

This Change Order No. 00024.12 shall compensate the Contractor and its Subcontractor for remediation costs associated with abatement of hazardous materials at the following locations:

Oregon Avenue and Road 19 (E of Hwy 43, S of SR 137), Corcoran, CA, on parcel APN #200-270-001 includes one metal structure with metal walls, metal roof, and a bare concrete continuous foundation floor. Abatement of the metal building and the removal and disposal of the concrete foundation are part of this Change Order No. 00024.12. Demolition of the metal building is part of contract work.

2298 E. Floral Ave, Fresno, CA, on parcel FB-10-0378 includes one wood framed structure with lead-based paint identified on the siding, window frames, window sills, window sashes, door frames, doors, cabinets, and plaster throughout the house. Abatement of the structure is part of this Change Order No. 00024.12. Due to the high amount of lead-based paint, demolition of the structure will be part of a supplemental change order that will provide in detail the manner in which the lead-based paint was removed.

This Change Order is made pursuant to Section 17.9 and Section 43.0 of the General Provisions and shall fully and completely compensate the Contractor and its Subcontractor for the abatement of hazardous materials for Scope of Work.

This Change Order also includes compensation for the cost of Bond and Insurance required for the increase in the Scope of Work.

PCO	Payment Item	Description	Quantity	Units	Unit Price	Net Amount	Time Adj. (Days
	00001	This lump sum payment will cover the cost of Hazardous Materials Abatement at Oregon Avenue and Road 19 (E of Hwy 43, S of SR 137), Corcoran, CA. (APN #200-270-001)	1.0	LS	\$33,951.31	\$33,951.31	0
	00002	This lump sum payment will cover the cost of Hazardous Materials Abatement at 2298 E. Floral Ave, Fresno, CA. (FB-10-0378)	1.0	LS	\$22 ,996.82	\$22,996.82	0
	00003	This lump sum payment covers DFJV's cost for Construction Site Safety and Coordination during abatement of hazardous materials per this Change Order.	1.0	LS	\$910.07	\$910.07	0
	00004	This lump sum payment covers DFJV's cost for Bond and Insurance for abatement of hazardous materials per this Change Order.	1.0	LS	\$2,192.50	\$2,192.50	0
					Total:	\$60,050.70	0

Initials Acknowledging Page 1 of 2

Contractor Acceptance by

Recommended Reviewed and Concurred by

California High-Speed Rail Authority

Approved by



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Release of Claims

Except as modified by this Change Order, all terms and conditions of the Contract, as previously modified, remain unchanged and in full force and effect. The parties agree that this Change Order is a final and equitable adjustment of the Contract time and Contract amount and constitutes a mutual accord and satisfaction of all claims, current or future, of whatever nature caused by or arising out of the facts and circumstances surrounding this Change Order including, but not limited to, direct, indirect and consequential costs: additional time for performance; and the impact of the modifications specified in this Change Order, alone or taken with other changes. on the unchanged Work.

Contractor's Sworn Certification

By the signature of its authorized representative below, the Contractor certifies under penalty of perjury (under the laws of California, executed in Selma, California on the date provided below), that the foregoing is true and correct:

This Change Order is made in good faith and in accordance with the terms of the Contract. The amount of time and/or compensation requested accurately reflects the appropriate adjustments and includes all known and anticipated impacts that may be incurred as a result of the event giving rise to this change.

The Environmental Compliance Manager has made a preliminary assessment of this Contract Change Order that the document (circle appropriate comment):

Does Does not Comply with all Environmental Requirements, including without limitation, the

Final Environmental Documents and Governmental Approvals

Will Will not result in a Variation

Will Will not require additional CEQA/NEPA review or documentation

Will (Will not require Supplemental or Amended Governmental Approvals pursuant to the

Environmental Re-Examination Process

The Contractor has no reason to believe and does not believe that the factual basis for this Change Order is falsely represented.

The Contractor has investigated the basis for each Subcontractor proposal and cost related to the Work and has determined that each such proposal and cost is justified as to entitlement and amount of money and/or time requested and has no reason to believe and does not believe that the factual basis for the Subcontractor's proposal and costs related to the Work in this Change Order is falsely represented.

Attached as Attached as	[indicate documents or "none" if no such	Subcontractors are involved] is a
Contract.	contractor involved in the Work or event contemplated by this Ch	nange Order in accordance with the
Dragados / Flatiron Joint Vent	ure	
Acceptance by		
Signature	Michael Costa - Project Director	Date 08/27/14
California Righ-Speed Rail Au	thority	
Submitted by		
Stgnature	Patrick E. Jolly, P.E. – PCM Design Build Oversight Manager	Date /28 /18
Recommended by		0/20/10
Signature Allas Jos	Alberto Lopez, P.E. – Design & Construction Manager	Date 8/3//18
Reviewed and Concurred by		
Signature	Neil Paynter - Director of Infrastructure Deliver	y Date 10/18
Approval by		
Signature	Terry Ogle - Director of Design & Construction	Date 9/11/18
Change Order less than \$5 million (Revis	sed July 10, 2019)	Initials Advantage Days Coff
Contractor		Initials Acknowledging Page 2 of 2
Acceptance by	California High-Speed Rail Au Recommended by Reviewed and Concurred	